

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working in C.M Office & Peshis of Ministers, from the Unit Coordinator, TSU, Hyderabad for the month of August, 2014 - Payment of Rs.25,899/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1320.

Dated 15.12.2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Letter No.TSU/1007/2014-2015, dated 01.12.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 25,899/- (Rupees Twenty Five thousand Eight hundred and Ninety Nine only) to the Managing Director, A.P.T.S.(TSU), Hyderabad, towards the cost of 10 Nos. of Computer Consumables supplied in the month of August, 2014, as shown in the Annexure-I to this order, for the use of Computer Printers working in C.M Office & Peshis of Ministers.

2. The above expenditure shall be debited to “2013- Council of Ministers, MH800- Other Expenditure - SH(04) - Other Expenditure -130-Office Expenses, 132- Other Office Expenses.”

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the MD, APTS (TS Unit)Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.

4. This order does not require the concurrence of Finance (FW) Department. As per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

The Managing Director, A.P.T.S.(TSU), Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER